

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54096
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 38

Invoice Num: 1141-416256
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: ROF Est#38

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THIS MORNING		10/31/2012-11/02/2012		... T F . .		30	4	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T F . .		4		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:22 AM		ROF12TV22H	30	1,500.00			
11/01/2012	Th	06:58 AM		ROF12TV10	30	1,500.00			
11/02/2012	Fr	06:21 AM		ROF12TV22H	30	1,500.00			
11/02/2012	Fr	06:54 AM		ROF12TV10	30	1,500.00			
2	CBS THIS MORNING		10/31/2012-11/02/2012		... T F . .		30	8	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T F . .		8		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	08:12 AM		ROF12TV22H	30	1,000.00			
11/01/2012	Th	08:24 AM		ROF12TV22H	30	1,000.00			
11/01/2012	Th	08:47 AM		ROF12TV22H	30	1,000.00			
11/01/2012	Th	08:59 AM		ROF12TV10	30	1,000.00			
11/02/2012	Fr	08:25 AM		ROF12TV22H	30	1,000.00			
11/02/2012	Fr	08:38 AM		ROF12TV22H	30	1,000.00			
11/02/2012	Fr	08:39 AM		ROF12TV22H	30	1,000.00			
11/02/2012	Fr	08:46 AM		ROF12TV10	30	1,000.00			
3	DR. PHIL		10/31/2012-11/02/2012		... T F . .		30	4	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T F . .		4		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	03:13 PM		ROF12TV10	30	750.00			
11/01/2012	Th	03:55 PM		ROF12TV22H	30	750.00			

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600 Fairmount Ave Ste 306
Towson, MD 21286-1002
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	03:08 PM		ROF12TV22H	30	750.00			
	11/02/2012	Fr	03:55 PM		ROF12TV22H	30	750.00			
4	ELLEN DEGENERES		10/31/2012-11/02/2012		... T F ..		30	4	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		... T F ..		4		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	04:20 PM		ROF12TV22H	30	1,000.00			
	11/01/2012	Th	04:48 PM		ROF12TV22H	30	1,000.00			
	11/02/2012	Fr	04:31 PM		ROF12TV22H	30	1,000.00			
	11/02/2012	Fr	04:56 PM		ROF12TV10	30	1,000.00			
5	M-F 5PM NEWS		10/31/2012-11/02/2012		.. W T F ..		30	10	2,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.. W T F ..		5		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	05:12 PM		ROF12TV22H	30	2,800.00			
	11/01/2012	Th	05:10 PM		ROF12TV22H	30	2,800.00			
	11/01/2012	Th	05:24 PM		ROF12TV10	30	2,800.00			
	11/02/2012	Fr				30			2,800.00	Preempted
	11/02/2012	Fr				30			2,800.00	Preempted
	11/03/2012	Sa	06:32 PM	11/02/2012	ROF12TV22H	30	2,800.00	2,800.00		Makegood in WHEEL OF FORTUNE
	11/05/2012	Mo	04:38 AM	11/02/2012	ROF12TV22H	30	400.00	400.00		Makegood in 4 NEWS THIS MORNIN
	11/05/2012	Mo	08:13 AM	11/02/2012	ROF12TV22H	30	1,000.00	1,000.00		Makegood in CBS THIS MORNING
	11/06/2012	Tu	04:49 AM	11/02/2012	ROF12TV22H	30	400.00	400.00		Makegood in 4 NEWS THIS MORNIN
	11/06/2012	Tu	09:00 AM	11/02/2012	ROF12TV22H	30	1,000.00	1,000.00		Makegood in CBS THIS MORNING

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6	CBS EVENING NEWS		10/31/2012-11/02/2012		. . W T F . .		30	4	5,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		3		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:30 PM		ROF12TV22H	30	5,500.00			
11/01/2012	Th	06:00 PM		ROF12TV22H	30	5,500.00			
11/02/2012	Fr				30			5,500.00	Preempted
11/04/2012	Su	05:47 PM	11/02/2012	ROF12TV22H	30	5,500.00	5,500.00		Makegood in NFL REGULAR SEASON
7	M-F 6PM NEWS		10/31/2012-11/02/2012		. . W T F . .		30	6	5,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		5		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:22 PM		ROF12TV22H	30	5,500.00			
11/01/2012	Th				30			5,500.00	Preempted
11/01/2012	Th	06:28 PM		ROF12TV22H	30	5,500.00			
11/02/2012	Fr	06:11 PM		ROF12TV22H	30	5,500.00			
11/02/2012	Fr	06:29 PM		ROF12TV22H	30	5,500.00			
11/04/2012	Su	05:06 PM	11/01/2012	ROF12TV10	30	5,500.00	5,500.00		Makegood in NFL REGULAR SEASON
8	WHEEL OF FORTUNE		10/31/2012-11/02/2012		. . W T F . .		30	4	7,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		4		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:43 PM		ROF12TV10	30	7,500.00			
10/31/2012	We	06:53 PM		ROF12TV22H	30	7,500.00			
11/01/2012	Th	06:43 PM		ROF12TV10	30	7,500.00			
11/02/2012	Fr	06:43 PM		ROF12TV22H	30	7,500.00			

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9	LATE NEWS M-F/SU	10/31/2012-11/02/2012	. . W T F . .	30	6	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	6	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:00 PM		ROF12TV22H	30	5,000.00			
10/31/2012	We	10:24 PM		ROF12TV10	30	5,000.00			
11/01/2012	Th	10:13 PM		ROF12TV22H	30	5,000.00			
11/01/2012	Th	10:34 PM		ROF12TV10	30	5,000.00			
11/02/2012	Fr	10:18 PM		ROF12TV10	30	5,000.00			
11/02/2012	Fr	10:32 PM		ROF12TV22H	30	5,000.00			
10	LATE NIGHT WITH DAVID LETTERMAN	10/31/2012-11/02/2012	. . W T F . .	30	3	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	3	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:31 PM		ROF12TV22H	30	1,700.00			
11/01/2012	Th	10:49 PM		ROF12TV22H	30	1,700.00			
11/02/2012	Fr	10:57 PM		ROF12TV22H	30	1,700.00			
11	CRIMINAL MINDS	10/31/2012-10/31/2012	. . W	30	1	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W	1	5,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:59 PM		ROF12TV22H	30	5,500.00			

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12	PERSON OF INTEREST		11/01/2012-11/01/2012		... T ...		30	2	9,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th				30			9,000.00	Preempted
11/01/2012	Th	07:49 PM	11/01/2012	ROF12TV22H	30	9,000.00	9,000.00		Makegood in THE BIG BANG THEOR
13	ELEMENTARY		11/01/2012-11/01/2012		... T ...		30	2	8,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		... T ...		2		8,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:34 PM		ROF12TV10	30	8,500.00			
11/01/2012	Th	09:48 PM		ROF12TV22H	30	8,500.00			
14	SAT 8AM NEWS		11/03/2012-11/03/2012		..... S .		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..... S .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:54 AM		ROF12TV22H	30	500.00			
15	LATE NEWS SAT		11/03/2012-11/03/2012		..... S .		30	4	3,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..... S .		2		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			3,500.00	Preempted
11/03/2012	Sa				30			3,500.00	Preempted
11/03/2012	Sa	11:20 PM	11/03/2012	ROF12TV10	30	3,500.00	3,500.00		Makegood in 22:56:10-23:54:45

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	11/03/2012	Sa	11:32 PM	11/03/2012	ROF12TV22H	30	3,500.00	3,500.00		Makegood in 22:56:10-23:54:45
16	CBS SUNDAY MORNING		11/04/2012-11/04/2012		. . . . . S		30	2	3,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		2		3,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su	08:48 AM		ROF12TV22H	30	3,000.00			
	11/04/2012	Su	08:49 AM		ROF12TV22H	30	3,000.00			
17	SIXTY MINUTES SUNDAY		11/04/2012-11/04/2012		. . . . . S		30	3	10,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		2		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			10,000.00	Preempted
	11/04/2012	Su				30			10,000.00	Preempted
	11/04/2012	Su	06:32 PM	11/04/2012	ROF12TV22H	30	10,000.00	10,000.00		Makegood in SIXTY MINUTES
18	WCCO 4 NEWS AT 10:30		11/04/2012-11/04/2012		. . . . . S		30	4	1,300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . . S		2		1,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/04/2012	Su				30			1,300.00	Preempted
	11/04/2012	Su				30			1,300.00	Preempted
	11/04/2012	Su	11:34 PM	11/04/2012	ROF12TV22H	30	1,300.00	1,300.00		Makegood in 23:05:00-23:35:00
	11/04/2012	Su	11:39 PM	11/04/2012	ROF12TV22H	30	1,300.00	1,300.00		Makegood in 23:08:47-23:39:01

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54096
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 38

Invoice Num: 1141-416256
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: ROF Est#38

Broadcast airtimes represented are reported to the nearest minute.
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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
19	LATE NEWS M-F/SU	11/04/2012-11/04/2012	 S		30	4	5,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		2		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su				30			5,000.00	Preempted
11/04/2012	Su	10:35 PM	11/04/2012	ROF12TV10	30	5,000.00	5,000.00		Makegood in 22:30:00-23:05:00
11/04/2012	Su	11:04 PM	11/04/2012	ROF12TV22H	30	5,000.00	5,000.00		Makegood in 22:30:00-23:05:00
20	CSI: MIAMI SUNDAY	11/04/2012-11/04/2012		. . . . . S		30	4	375.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		2		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			375.00	Preempted
11/04/2012	Su				30			375.00	Preempted
11/04/2012	Su	11:58 PM	11/04/2012	ROF12TV10	30	375.00	375.00		Makegood in 23:35:00-00:35:00
11/04/2012	Su	12:35 AM	11/04/2012	ROF12TV22H	30	375.00	375.00		Makegood in 23:35:00-00:35:00
21	THIS MORNING	11/05/2012-11/06/2012		M T		30	4	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		4		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:12 AM		ROF12TV22H	30	1,500.00			
11/05/2012	Mo	06:28 AM		ROF12TV22H	30	1,500.00			
11/06/2012	Tu	06:28 AM		ROF12TV22H	30	1,500.00			
11/06/2012	Tu	06:56 AM		ROF12TV22H	30	1,500.00			

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WCCO-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54096
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 38

Invoice Num: 1141-416256
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: ROF Est#38

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
22	CBS THIS MORNING	11/05/2012-11/06/2012	MT.....	30	6	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MT.....	6	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:58 AM		ROF12TV10	30	1,000.00			
11/05/2012	Mo	08:23 AM		ROF12TV22H	30	1,000.00			
11/05/2012	Mo	09:00 AM		ROF12TV22H	30	1,000.00			
11/06/2012	Tu	07:29 AM		ROF12TV10	30	1,000.00			
11/06/2012	Tu	08:00 AM		ROF12TV22H	30	1,000.00			
11/06/2012	Tu	08:29 AM		ROF12TV22H	30	1,000.00			
23	DR. PHIL	11/05/2012-11/06/2012	M.....	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:27 PM		ROF12TV10	30	750.00			
11/05/2012	Mo	03:47 PM		ROF12TV22H	30	750.00			
24	ELLEN DEGENERES	11/05/2012-11/06/2012	M.....	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:34 PM		ROF12TV10	30	1,000.00			
11/05/2012	Mo	04:57 PM		ROF12TV22H	30	1,000.00			

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Invoice Num: 1141-416256
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
25	M-F 5PM NEWS	11/05/2012-11/06/2012	M	30	2	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:19 PM		ROF12TV22H	30	2,800.00			
11/05/2012	Mo	05:24 PM		ROF12TV22H	30	2,800.00			
26	CBS EVENING NEWS	11/05/2012-11/06/2012	M	30	1	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	5,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:00 PM		ROF12TV10	30	5,500.00			
27	M-F 6PM NEWS	11/05/2012-11/06/2012	M	30	1	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	5,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:10 PM		ROF12TV22H	30	5,500.00			
28	WHEEL OF FORTUNE	11/05/2012-11/06/2012	M	30	2	7,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	7,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:46 PM		ROF12TV10	30	7,500.00			
11/05/2012	Mo	06:53 PM		ROF12TV22H	30	7,500.00			

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INVOICE

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1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54096
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 38

Invoice Num: 1141-416256
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: ROF Est#38

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
29	LATE NEWS M-F/SU		11/05/2012-11/06/2012		M		30	1	5,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:31 PM		ROF12TV22H	30	5,000.00			
30	LATE NIGHT WITH DAVID LETTERMAN		11/05/2012-11/06/2012		M		30	1	1,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:15 PM		ROF12TV22H	30	1,700.00			
31	HAWAII FIVE-0		11/05/2012-11/05/2012		M		30	1	9,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:01 PM		ROF12TV10	30	9,000.00			
32	THE LATE LATE SHOW W/CRAIG FERGUS		10/31/2012-10/31/2012		. . W		30	2	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:46 PM		ROF12TV22H	30	400.00			
10/31/2012	We	12:37 AM		ROF12TV10	30	400.00			

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Invoice Num: 1141-416256
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Towson, MD 21286-1002
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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
33	CSI: NY		11/02/2012-11/02/2012	 F . .		30	2	4,500.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. . . . F . .		2		4,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/02/2012	Fr	08:38 PM		ROF12TV10	30	4,500.00			
11/02/2012	Fr	08:48 PM		ROF12TV22H	30	4,500.00			
34	BLUE BLOODS		11/02/2012-11/02/2012		. . . . F . .		30	10	6,500.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/29/2012-11/04/2012		. . . . F . .		2		6,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/02/2012	Fr				30			6,500.00	Preempted
11/02/2012	Fr	09:33 PM		ROF12TV22H	30	6,500.00			
11/04/2012	Su	10:19 PM	11/04/2012	ROF12TV22H	30	11,900.00	11,900.00		Makegood in THE MENTALIST
11/05/2012	Mo	05:12 AM	11/04/2012	ROF12TV22H	30	500.00	500.00		Makegood in SUNRISE THIS MORNI
11/05/2012	Mo	05:52 AM	11/04/2012	ROF12TV10	30	500.00	500.00		Makegood in SUNRISE THIS MORNI
11/05/2012	Mo	09:14 AM	11/04/2012	ROF12TV22H	30	400.00	400.00		Makegood in JEFF PROBST SHOW
11/05/2012	Mo	09:56 AM	11/04/2012	ROF12TV10	30	400.00	400.00		Makegood in JEFF PROBST SHOW
11/05/2012	Mo	12:22 PM	11/04/2012	ROF12TV22H	30	1,800.00	1,800.00		Makegood in NOON NEWS
11/06/2012	Tu	05:11 AM	11/04/2012	ROF12TV10	30	500.00	500.00		Makegood in SUNRISE THIS MORNI
11/06/2012	Tu	05:51 AM	11/04/2012	ROF12TV22H	30	500.00	500.00		Makegood in SUNRISE THIS MORNI
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation
Air Time Totals		101	308,050.00		46,207.50	261,842.50	72,450.00	72,450.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from



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Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

Account Exec:

Nicole Roy Pol

Office:

GWTS-PH

Contract Num:

1141-54096

Contract Dates:

10/31/2012-11/06/2012

Customer Order:

Linked Order:

CPE:

/ / 38

Product Desc:

ROF Est#38

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Invoice Num:

1141-416256

Invoice Date:

11/11/2012

Billing Cycle:

Weekly

Billing Period:

10/29/2012-11/11/2012

Page 12 of 12

PAY BY

12/11/2012

Net 30 days

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account With: MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306

Towson, MD 21286-1002

ATTN:Accounts Payable

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418	Gross Billing	308,050.00
		Trade Value	0.00
		Agency Commission	46,207.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	261,842.50

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